Pg 1 (

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550064016

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 1-4

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIDC RECEIVING WAREHOUSE

702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 **SUPPLIER CODE 18961B** 

Invoice Date: 10/03/2005 Shipped Date: 10/03/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
·	Count	Туре	Shipped			
P/N 28017640 POD COVER	35	вох	9625	PIECES	\$0.22390	\$2,155.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$2,155.04

INVOIC	E
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Collect: x	<u>Prepaid:</u>	Carrier Code:	SEA HORSE	Rev: 8/16/04

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

> **DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550072587

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIRC RECEIVING WAREHOUSE

702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 SUPPLIER CODE 18961B

Invoice Date:	<u>10/03/2005</u>	Shipped Date:	10/03/2005

16184576 LIGHTPIPE 14 BOX 1540 PIECES \$1.03800 \$1,598.52		Description	Container	Container	Quantity	UOM	Unit Price	Amount
16184576 LIGHTPIPE 14 BOX 1540 PIECES \$1.03800 \$1,598.52			Count	Туре	Shipped			
	P/N	16184576 LIGHTPIPE	2 14	BOX BOX	220 1540	PIECES	\$1.03800	\$223.74 \$1,598.52 \$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$1,905.30

INVOICE

Collect: x	<u>Prepaid:</u>	Carrier Code:	SEA HORSE	Rev: 8/16/04

TB /Entered 10/21/05 09:43:13 Doc 484-7 File 05-44481-rdd Reclamation P<del>art 7</del> Pg 3 of 20

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34504** -TM

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

Invoice Date: 10/04/2005 Shipped Date: <u>10/04/2005</u>

		Quantity	UOM	Unit Price	Amount
Count	Type	Shipped	<del>r</del>	1	I
nn 150 series 3F 12	вох	156000	PIECES	\$0.012623	\$1,969.19
	V.				
	Count	nn 150 series 3F 12 BOX	nn 150 series 3F 12 BOX 156000	nn 150 series 3F 12 BOX 156000 PIECES	Count Type Shipped  In 150 series 3F 12 BOX 156000 PIECES \$0.012623

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$1,969.19

INVOICE

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34505** 

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI - AUTOMOTIVE SYSTEMS

**DISTRIBUTION CENTER** 655 N.RIVER ROAD **WARREN, OHIO 44483 CISCO NO: 60001** 

Shipped Date: 10/04/2005 Invoice Date: 10/04/2005

Description		Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped	<u> </u>	T	
P/N 12020704 Clip	1	вох	1400	PIECES	\$0.070548	\$98.77

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$98.77

INVOICE

Prepaid: **Carrier Code: UPS** Collect: x Rev: 8/16/04 05-44481-rdd Doc 484-7 Filed 16/21/05/17 Entered 10/21/05 09:43:13 Dema Regented Part 2 Pg 5 of 20 Reclamation

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34506** 

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3200 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60841** 

Invoice Date: 10/04/2005 Shipped Date: 10/04/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12047781 Conn 150 series	3F 1	вох	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$164.10

INVOICE

Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34507

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.3300 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60842** 

Invoice Date: 10/04/2005 Shipped Date: 10/04/2005

	I I	ivoice Date.	10/04/2005	ان ان	iipped Date:	10/04/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12146286COVER WIRE DRE	S\$ 6	вох	372	PIECES	\$0.71220	\$264.94

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$264.94

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/05 Piler Regard 10/21/05 09:43:13 Demand 25 Piler Part 7 Pg 7 of 20 Reclamation

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

34508 -TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.3800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60838** 

Shipped Date: Invoice Date: 10/04/2005 10/04/2005 Description Container Container Quantity **UOM Unit Price Amount** Count Type Shipped P/N 12146286COVER WIRE DRESS 4 BOX 248 **PIECES** \$0.71220 \$176.63

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$176.63

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/03 Entered 10/21/05 09:43:13 Demand & Steep Part 70 Pg 8 of 20

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.5000 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60455** 

Invoice Date: 10/04/2005

Shipped Date: 10/04/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
	<u>.</u>	Count	Туре	Shipped			
P/N	15328733 Wire Dress Cover	8	вох	2400	PIECES	\$0.15895	\$381.48

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$381.48

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/05 Entered 10/21/05 09:43:13

Demana Letter Part P pg 9 of 20

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901



Invoice No: **34510** 

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60857** 

Invoice Date: 10/04/2005 Shipped Date:

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12065978 Conn.Body	2	вох	2000	PIECES	\$0.060048	\$120.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$120.10

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/05 Pilet 10/21/05 Demand 18/10/21/05 Pg 10 of 20 Reclamation

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60857** 

Invoice Date: 10/04/2005 Shipped Date: 10/04/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15328733 Wire Dress Cover	2	вох	600	PIECES	\$0.15895	<b>\$95.37</b>

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$95.37

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/05 Filered 10/21/05 09:43:13 Demand Lefter Part 7 10 11 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4710116

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5800 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60858** 

	Description		10/04/2005 Container	Sh Quantity	ipped Date: UOM	10/04/2005 Unit Price	Amount
		Count	Туре	Shipped	OOW	OTHER FICE	Amount
P/N	15336271 Splint Harn	9	вох	8550	PIECES	\$0.098428	\$841.56

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$841.56

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Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04

75

## Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34513** -TM

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4710116

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60895** 

Invoice Date: 10/04/2005 Shipped Date: <u>10/04/2005</u> Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped P/N 15326071 Channel Splint 23 BOX 5750 **PIECES** \$0.207200 \$1,191.40

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$1,191.40

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/05 Entered 10/21/05 09:43:13

Demand Letter Part Pg 13 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI-PACKARD ELECTRIC SYSTI

EPDC-DOCK 30 DLOC.5900 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60895** 

Invoice Date: 10/04/2005 Shipped Date: 10/04/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cover	16	вох	4800	PIECES	\$0.15895	<b>\$762.96</b>

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$762.96

INVOICE

B Eppered 10/21/05 09:43:13 t 7 Pg 14 of 20 05-44481-rdd Doc 484-7 Filed Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 6196, 60502

c/o RYDER, GUADALUPE, ZAC

SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60863

Invoice Date: 10/04/2005 Shipped Date: <u>10/04/2005</u> Description Container Quantity **UOM** Container **Unit Price** Amount Count Type Shipped P/N 12047781 Conn 150 series 3F 2 BOX 26000 **PIECES** \$0.012623 \$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$328.20

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/05, Entered 10/21/05 09:43:13 Reclamation Demand Part 9 Pg 15 of 20

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Terms:

Invoice No: 34516 -TM

erms: NET 15TH, & 30TH

P.O. No: **PEDP4290059** 

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 6396, 60502

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60861

Invoice Date: 10/04/2005 **Shipped Date:** 10/04/2005 Description Container Container Quantity UOM Unit Price Amount Count Type Shipped P/N 15434788 Wire Dress Cover 2 600 **BOX PIECES** \$0.16471 \$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$98.83

INVOICE

05-44481-rdd Doc 484-7 File (1974) 05B, Entered 10/21/05 09:43:13 Der Rase Letter Part 7 Pg 16 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM 34517 Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 8196, 60502

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET

SAN ANTONIO, TX 78217

**CISCO: 60848** 

Invoice Date: 10/04/2005 Shipped Date: <u>10/04/2005</u> Description Container Container Quantity UOM **Unit Price Amount** Shipped Count Type P/N 15329051 Wire Dress Cover 2 **BOX** 600 **PIECES** \$0.15818 \$94.91

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$94.91

INVOICE

Doc 484-7 Filed 10/21/95 Entered 10/21/05 09:43:13 Demand Cetter Part 9 Pg 17 of 20 05-44481-rdd Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34518** -TM

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 8296, 60502

c/o RYDER, NUEVO LAREDO, TAM

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET

SAN ANTONIO, TX 78217

CISCO:60882

Invoice Date: 10/04/2005 Shipped Date: <u>10/04/2005</u> Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped P/N 15328733 Wire Dress Cover 3 BOX 900 **PIECES** \$0.15895 \$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$143.06

INVOICE

### Part Pg 18 of 20 05-44481-rdd Doc 484-7 Filed 107 Invoice No: **34519** 

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8496, 60502

Duns No.: 61-868-7842

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DO

**NET 15TH. & 30TH** 

PEDP4290059

9440 BALL STREET **SAN ANTONIO, TX 78217** 

CISCO:60884

Terms:

P.O. No:

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

	Invoice Date: <u>10/04/2005</u>		Sh	nipped Date:	10/04/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15434787 Wire Dress Cover	2	вох	600	PIECES	\$0.15587	\$93.52
			·			

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$93.52

INVOICE

05-44481-rdd Doc 484-7 Filed 10/21/09 of Entered 10/21/05 09:43:13 Demand Letter Part 7 Pg 19 of 20 Reclamation

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34520** -TM

Terms: **NET 15TH. & 30TH** 

P.O. No: PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8696, 60502

c/o RYDER, LINARES, NL

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60886

Invoice Date: 10/04/2005 Shipped Date: <u>10/04/2005</u> Description Container Container Quantity UOM **Unit Price Amount** Count **Shipped** Type P/N 15434788 Wire Dress Cover 1 BOX 300 **PIECES** \$0.16471 \$49.41

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$49,41

INVOICE

05-44481-rdd Doc 484-7 Filed 1**022H0B1TE**ntered 10/21/05 09:43:13 Reclamation Demanplagetter Part 7/35 Pg 20 of 20

## Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM 34521 Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

**BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS** 

Ship To: DELPHI PACKARD PLT 9196/9296, 6

c/o RYDER, VICTORIA, TAMAULIPAS

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET

Chinned Date: 40/04/2005

SAN ANTONIO, TX 78217

CISCO:60891

		Invoice Dat	e: <u>10/04/2005</u>	Sr	upped Date:	<u>10/04/2005</u>	
	Description	Contain	er Container	Quantity	UOM	Unit Price	Amount
		Cour	it Type	Shipped			
P/N	12047781 Conn 150 serie	es 3F 1	вох	13000	PIECES	\$0.012623	\$164.10

Invoice Date: 40/04/2005

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$164.10

INVOICE

- 1					
Ĺ	Collect: x	<u>Prepaid:</u>	Carrier Code:	UPS	Rev: 8/16/04